

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140019-0

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. \_\_\_\_\_  
BU. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

U. S. Air Force

(Department, bureau, or establishment)

FOIAb3b  
Voucher prepared at

February 6, 1961

(Give place and date)

Payee's Account No. \_\_\_\_\_

Discount Terms \_\_\_\_\_

TO

PAID BY

DPD - 0865-61  
COPY 1 OF 2

FOIAb3a

Contract No. \_\_\_\_\_

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

Shipped from \_\_\_\_\_

Weight \_\_\_\_\_

Invoice Rec'd.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
FOIAb3a	7/1/58- 9/30/60	Research under Contract [REDACTED]				2,914.37
		See attached schedule				
				TOTAL		\$ 2,914.37

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials) \_\_\_\_\_

\$ 2,914.37

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

FOIAb3a

2/6/61

Treasurer (Date)

FOIAb3a

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM  
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

FOIAb3b

(Date)

17 Feb 61  
(Date)

AUTHORIZED SIGNATURE

on Treasurer of the United States

on \_\_\_\_\_

(Name of Bank)

Paid by

Check No. \_\_\_\_\_  
Check No. \_\_\_\_\_

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are not vested in the certifying officer, the certifying officer must obtain the signature of the certifying officer, and the certifying officer will sign on the line below "Approved for \$ \_\_\_\_\_" and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.
- (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

\_\_\_\_\_  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE : 1959 O - 483599

FOIAb3a

Approved For

00100140019-0

FOIAb3a

INVOICE  
NO. 5000-26

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER		INVOICE DATE
				2/6/61
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	
SPECIAL INSTRUCTIONS		ROUTE		
SOLD TO		SHIP TO		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
FOIAb3a		Costs incurred from July 1, 1958 through September 30, 1960 under contract	FOIAb3a	
		Salaries and wages	92,650.79	
		Equipment	49,113.95	
		Materials and supplies	66,277.24	
		Travel	44,153.21	
		Sub-contracts	7,294.63	
		Other	31,372.70	
FOIAb3a				
			426,166.08	
		Less Reimbursements through 5000-25	418,251.71	
			7,914.37	
		Less Reserve	5,000.00	
		Balance Due		2,914.37